

Affidavit and Revenue Certification

GUEYDAN MUSEUM ABD CULTURAL ART SOCIETY ENTITY NAME

VERMILION Parish

GUEYDAN LA City, State

**ANNUAL SWORN FINANCIAL STATEMENTS AND
CERTIFICATION OF REVENUES \$50,000 OR LESS (if applicable)**

The annual sworn financial statements are required by Louisiana Revised Statute 24:514 to be filed with the Legislative Auditor within 90 days after the close of the fiscal year. The certification of revenues \$50,000 or less, if applicable, is required by Louisiana Revised Statute 24:513(l)(1)(c)(i).

Personally came and appeared before the undersigned authority, SUE R. ARCHER
(officer's name), who, duly sworn, deposes and says that the
financial statements herewith given present fairly the financial position of Treasurer
(entity name) as of December 31, 2010, and the results of
operations for the year then ended, in accordance with the basis of accounting described within
the accompanying financial statements.

(Complete if applicable):

In addition, SUE R. ARCHER (officer's name), who, duly sworn, deposes
and says that GUEYDAN MUSEUM & CULTURAL ART SOCIETY (entity name) received \$50,000 or less in
revenues and other sources for the year ended December 31, 2010, and accordingly, is not
required to have an audit for the previously mentioned year.

Sue R. Archer
Officer Signature
SUE R. ARCHER

Sworn to and subscribed before me this 12th day of SEPTEMBER, 20 11.

Edward G. Saal, Jr.
NOTARY PUBLIC
EDWARD G. SAAL, JR., ATTORNEY - BAR ROLL #11638

Officer's Name SUE R. ARCHER
Officer's Title TREASURER
Entity Address P O Box 331, Gueydan LA 70542
Ph/Fax/E-mail 337-536-8330 - gueydanmuseum@bellsouth.net

Under provisions of state law, this report is a public document. A copy of the report has been submitted to the entity and other appropriate public officials. The report is available for public inspection at the Baton Rouge office of the Legislative Auditor and, where appropriate, at the office of the parish clerk of court.

Release Date SEP 21 2011

Statement B

Gueydan Museum - Cultural Art Society (Agency Name)

Statement of Cash Receipts and Disbursements
For the Year Ended December 31, 2010

	General Fund	Other Fund	Total
RECEIPTS (Provide Brief Description of all monies received):			
1. <u>LA State Treasury - Memorial</u>	\$ 1607.73	\$	\$ 1607.73
2. <u>Hotel Motel Tax - Acadiana Center for the Arts</u>	7040.98		7040.98
3. <u>Memorials, Donations - Dues</u>	9666.00		9666.00
4. <u>Fund Raisers, etc</u>	1895.55		1895.55
5. <u>Cashed CD</u>	5301.90		5301.90
6. Total receipts (add lines 1 - 5)	<u>\$ 25512.16</u>	<u>\$</u>	<u>\$ 25512.16</u>
DISBURSEMENTS (Provide Brief Description of expenditures made):			
7. <u>Salary - Payroll Taxes</u>	\$ 13280.32	\$	\$ 13280.32
8. <u>Utilities, Telephone, Internet, etc</u>	4563.55		4563.55
9. <u>Insurance</u>	2828.00		2828.00
10. <u>Office Supplies, Postage, etc</u>	1650.00		1650.00
11. <u>Maintenance, Security, Repairs</u>	2900.00		2900.00
12. <u>Artist Receptions, Misc, Marketing</u>	1500.00		1500.00
13. Total Disbursements (add lines 7 - 12)	<u>\$ 26721.87</u>	<u>\$</u>	<u>\$ 26721.87</u>
14. Increase (or decrease) in fund balance (Line 6 minus line 13)	\$ 21209.717	\$	\$ 21209.717
15. Fund Balance at beginning of year (Ending Fund balance from last year's report)	\$ 8518.70	\$	\$ 8518.70
16. Fund balance (or deficit) at end of year (Add lines 14-15) --This amount also goes on line 12, Statement A	\$ 7308.99	\$	\$ 7308.99